## EXHIBIT B

## SHEARMAN & STERLING LLP

535 MISSION STREET, 25TH FLOOR | SAN FRANCISCO | CA | 94105-2997 WWW.SHEARMAN.COM | T +1.415.616.1100 | F +1.415.616.1199

October 26, 2023

When remitting, please reference:

36714-00049

\$9,171.29

AMYRIS, INC. 5885 Hollis Street, Suite 100 Emeryville, CA 94608

Doris Choi

Invoice Number: 7221524

FOR PROFESSIONAL SERVICES RENDERED to Amyris, Inc, through September 5, 2023 in connection with Beauty Lab Litigation.

FEES..... \$9,147.50 COSTS related thereto.... \$23.79 TOTAL .....

## **PAYMENT INSTRUCTIONS**

Please return one remittance copy with your payment to the attention of the Financial Services Department. For wire transfer payment, please send funds to:

> Citibank N.A. 153 East 53rd Street New York, NY 10022 ABA #021000089

Shearman & Sterling LLP General 1 Account Account #9280096 **SWIFT Code CITIUS33** 

Please reference the client matter and invoice numbers on the electronic fund transfer. Time and costs, if any, recorded after date of statement will appear on a subsequent statement Tax Identification Number 13-5514352

AMYRIS, INC. Page Number: 4 Account Number: 36714-00049 Invoice Number: 7221524

## **COST DETAIL**

DATE	CODE	DESCRIPTION		AMOUNT
08/31/23	INF	Other Information Services VENDOI COURTALERT.COM, INC. AUGUST ALERT/COURTALERT PACER SERV CITINYDD Check Number: 291716	2023	23.79
<u>COST SUMMARY</u>				
INF	Other Inform	mation Services	23.79	
COSTS related thereto				\$23.79
TOTAL				<u>\$9,171.29</u>